

## DETAILS OF INSPECTION VIOLATIONS

| NO.  | LOCATION                                 | REF. | POINTS | CRITICAL DESCRIPTION |
|--|--|------|--------|----------------------|
| 1  | <b>WINDJAMMER-FOOD SERVICE GENERAL</b>   | 21   | 1      | No                   |
| LOOSE PEELING SEALANT WAS NOTED ON THE VENTILATION HOODS.<br>PERMANENT RIDING CREW IS CURRENTLY UPGRADING ALL GALLEYS  |  |      |        |                      |
| 2  | <b>WINDJAMMER - FOOD SERVICE GENERAL</b> | 33   | 1      | No                   |
| CRACKED AND CHIPPED TILING WAS NOTED THROUGHOUT THE FOOD SERVICE AREA.<br>PERMANENT RIDING CREW IS CURRENTLY UPGRADING ALL GALLEYS   |  |      |        |                      |
| 3  | <b>WINDJAMMER-GALLEY</b>                 | 37   | 1      | No                   |
| THE VENT OVER THE FOOD SERVICE LINE HAD HEAVY CONDENSATION DRIPPING FROM THE SURFACE.<br>VENTILATION SYSTEM FOR THE ENTIRE GALLEYS WILL BE REVIEWED DURING OUR FORTHCOMING DRY-DOCK                          |  |      |        |                      |
| 4  | <b>WINDJAMMER -GALLEY</b>                | 37   | 1      | No                   |
| CONDENSATION WAS NOTED ON THE DECKHEAD ABOVE THE WAREWASHER.<br>VENTILATION SYSTEM FOR THE ENTIRE GALLEYS WILL BE REVIEWED DURING OUR FORTHCOMING DRY-DOCK   |  |      |        |                      |
| 5  | <b>WINDJAMMER-FOOD SERVICE GENERAL</b>   | 20   | 0      | No                   |
| SEVERAL PIECES OF EQUIPMENT WERE POSTED OUT OF ORDER.<br>REFRIGERATION TECHNICAL TEAM WAS WORKING ON THESE UNITS AT THAT TIME – ITEM IS CORRECTED  |  |      |        |                      |
| 6  | <b>KISMET DINING ROOM</b>                | 21   | 1      | No                   |
| THE WAIT STATIONS HAD SEAMS AND DAMAGED AREAS THAT MADE CLEANING DIFFICULT.<br>ENTIRE WAIT STATION ARE BEING REDESIGNED FOR OUR FORTHCOMING DRY-DOCK   |  |      |        |                      |
| 7  | <b>DECK 4 - DISHWASH</b>                 | 22   | 0      | No                   |
| THE GAUGES ON THE GLASSWASH MACHINE WERE DIFFICULT TO READ DUE CONDENSATION.<br>GAUGES REPLACED.   |  |      |        |                      |
| 8  | <b>DECK 4 - VEGETABLE STATION</b>        | 39   | 0      | Yes                  |
| A ROACH WAS NOTED ON THE DECK IN THIS AREA.<br>ECOLAB, OUR PEST CONTRACTOR WAS NOTIFIED AND PROPER ACTION WAS TAKEN. CLOSE MONITORING OF AREA AND CONTINUED AGGRESSIVE CLEANING PROCEDURES WILL BE ENFORCED. |  |      |        |                      |
| 9  | <b>DECK 4 - VEGETABLE STATION</b>        | 21   | 1      | No                   |
| EXCESSIVE SEALANT WAS NOTED ON THE HOUSING OF THE HEATING ELEMENTS OF THE FRYER.<br>PERMANENT RIDING CREW IS CURRENTLY UPGRADING THE GALLEYS AND REVIWING ALL SEALANTS – ITEM CORRECTED                      |  |      |        |                      |
| 10   | <b>DECK 4 - VEGETABLE STATION</b>        | 26   | 0      | Yes                  |
| A CARBONIZED FOOD RESIDUE WAS NOTED ON THE FRYER COILS.<br>ITEM CORRECTED – PROPER CLEANING PROCEDURES WERE REEMPHASIZED TO UTILITY TEAM.  |  |      |        |                      |
| 11   | <b>DECK 4 - BAKERY</b>                   | 20   | 0      | No                   |
| THE BELTS ON THE DOUGH ROLLER WERE FRAYED ON THE SIDES.<br>BELT IS ALREADY ORDERED AND WILL BE PROMPTLY REPLACED AS SOON AS DELIVERED.   |  |      |        |                      |
| 12   | <b>DECK 4 - DISHWASH</b>                 | 22   | 0      | No                   |
| THE FINAL RINSE NOZZLES HAD AN ERRATIC SPRAY PATTERN.<br>TECHNICAL TEAM CORRECTED THIS ITEM – SUPPLIER SUPPORT TEAM WILL BE QUESTIONED ON POTENTIAL RELIABILITY IMPROVEMENTS.                                |  |      |        |                      |
| 13   | <b>DECK 4 - VEGETABLE PREPARATION</b>    | 21   | 1      | No                   |
| THE LABEL ON THE MARKET FORGE STEAMER WAS IN POOR CONDITION, WHICH MADE CLEANING DIFFICULT.<br>NEW LABEL HAS BEEN DESIGNED AND INSTALLED   |  |      |        |                      |

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## 14 DECK 4 - VEGETABLE PREPARATION

16

0

Yes

THE INTERNAL TEMPERATURE OF THE CORN BEEF HASH WAS 111°F. THIS ITEM WAS LOCATED IN THE HOT HOLD.

THIS ITEM WAS UNDER TIME CONTROL AND WAS DOCUMENTED ACCORDINGLY IN OUR HACCP LOG.

## 15 CREW DISHWASH

22

0

No

THE DATA PLATE WAS MISSING FROM THE GLASSWASH MACHINE.

NEW DATA PLATE WAS BEING PRINTED AND IS NOW INSTALLED.

## 16 DECK 4 - PASTRY STORAGE

15

0

Yes

MOLD GROWTH WAS NOTED ON A FEW SLICED ALMONDS.

THIS WAS IMMEDIATELY DISCARDED AT THE TIME OF INSPECTION (CDI.)

## 17 DECK 3 - PASTRY/BAKERY

20

0

No

THE STONES IN THE OVENS WERE CRACKED MAKING THEM DIFFICULT TO CLEAN.

NEW STONES HAVE BEEN ORDERED AND WILL BE INSTALLED PROMPTLY UPON RECEPTION.

## 18 DECK 3 - GIGI DINING ROOM

21

1

No

THE FORMICA FINISH ON THE WAIT STATIONS WAS CHIPPED IN MANY PLACES.

ENTIRE WAIT STATION ARE BEING REDESIGNED FOR OUR FORTHCOMING DRY-DOCK

## 19 DECK 3 - GLASSWASH

22

0

No

CONDENSATION WAS NOTED INSIDE THE GAUGES OF THE GLASSWASH MACHINE.

GAUGES REPLACED.

## DECK 3 - WAREWASH

22

0

No

THE FINAL RINSE PRESSURE WAS TOO HIGH.

TECHNICAL TEAM CORRECTED THIS ITEM - SUPPLIER SUPPORT TEAM WILL BE QUESTIONED ON POTENTIAL RELIABILITY IMPROVEMENTS.

## 21 DECK 4 - FOOD SERVICE GENERAL

33

1

No

THE FLOOR SCUPPERS THROUGHOUT THE GALLEY HAD ROUGH SURFACES AND WORN FINISH MAKING CLEANING DIFFICULT.

PERMANENT RIDING CREW IS CURRENTLY UPGRADING ALL GALLEYS

## 22 CORRECTIVE ACTION STATEMENT

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No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE]